

AFIS Month End Closing Schedule for Fiscal Year 2016

	<u>Soft Close**</u>
July	8/3/15
August	9/1/15
September	10/1/15
October	11/2/15
November	12/1/15
December	1/4/16
January	2/1/16
February	3/1/16
March	4/1/16
April	5/2/16
May	6/1/16
June	7/1/16
13th month	TBD

**Soft close will be completed on the days listed above before transaction processing begins for that business day

**Monthly reports, including monthly extracts (outbound interfaces) will be run in the batch cycle on the days listed above for the previous month